



New York City Administration for Children's Services  
Office of the General Counsel  
150 William Street, 18<sup>th</sup> floor  
New York, New York 10038

RECEIVED BY  
CONFLICTS OF INTEREST BD

Ronald E. Richter  
Commissioner

2012 MAY 11 P 3:07  
Joseph Cardieri  
General Counsel/Deputy Commissioner

**BY HAND DELIVERY**

Mark Davies  
Executive Director  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Disclosure of Donations  
May 15, 2012 Reports

Dear Mr. Davies:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

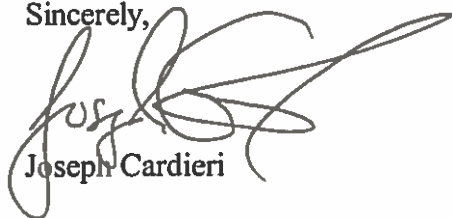
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2011 to March 31, 2012; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2011 to March 31, 2012.

These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

In addition, pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2012.

If you have any questions, please feel free to contact me at (212) 341-0927.

Sincerely,



Joseph Cardieri

enc.

## LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2011 – March 31, 2012

Division/Unit: ACS – All Units

Preparer: Suzanne C. Sousa, Director of Development & Special Programs

Preparer Tele./Extension/ Email: 212-341-2958 / [suzanne.sousa@dfa.state.ny.us](mailto:suzanne.sousa@dfa.state.ny.us)

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FORPAST 24 MONTHS
HIGH FIVE (AKA HIGH FIVE TICKETS TO THE ARTS)	Tickets to various shows or events (sports, theatre, dance musums, etc.)	Recreation NSD (Non Secure Detention)	A	A
ACS BROOKLYN FIELD OFFICE STAFF	Money received from bake sales, a penny drive and a raffle  A coat drive	Holiday Parties for Families SERVED BY ACS  Raise funds for Mother's Day Luncheon for Domestic Violence  to provide winter coats for families and children	A	A
LITERACY FOR INCARCERATED TEENS (AKA LIT)	Books	NSD reading program (DYFJ/Detention)  Crossroads Book Club and Children's Center  Book Club program for the girls in secure detention	A	A
NEW YORKERS FOR CHILDREN	1,150 Toys	Holiday gifts: ACS Field Offices, Community Partnership, Children's Center, Concourse Village Circle of Support, and Provider Agencies	A	A

**LIST OF DONATIONS RECEIVED BY ACS**

Reporting Month: October 1, 2011 – March 31, 2012

Division/Unit: ACS – All Units

Preparer: Suzanne C. Sousa, Director of Development & Special Programs

Preparer Tele./Extension/Email: 212-341-2958 / suzanne.sousa@dfla.state.ny.us

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
YANKEES BASEBALL CLUB	Visors; Grass Seed Mix; Plastic Bottles; T-Shirts; Notebooks; Pencil holders; Binders; Stuffed animals; Posters; Toy Trucks; Helmet Banks; Richmond Kits; Calculators; Lunch Boxes; Toy Cars	Holiday Gifts for Secure, NSD and Children's Center	A	A
METS BASEBALL CLUB	T-Shirts (144); Hats (144)	Holiday Gifts for NSD, DYFJ/Detention	A	A
NIKE	Slippers; Underwear (5); T-Shirts (29); Slides (5); Sneakers (22); Jackets (3); Pants (3); Racerback Bras (6); Racerback Tops (9); Shorts (11); Wool Hats (4); Caps (16)	Holiday Gifts for Boys and Girls in Secure and NSD	A	A
KUMON CENTER (WEST VILLAGE) NEW YORK, NY	Children's furniture	Gifts for the children	A	A
WESTERN BEEF	X-Box Console Package (5); Wii Console-Super Mario Bundle (5); Wii Control-Nyko (5); X-Box Kinect Games (6); Wii Games (12); Puzzles (15); Board Games (30); T-Shirts (400)	Holiday Gifts for NSD and Secure	A	A

Categories for Reporting Values: A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$ 99,999 D = \$100,000 - \$249,999  
 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**LIST OF DONATIONS RECEIVED BY  
NEW YORKERS FOR CHILDREN ("NYFC")**

reporting period: 10 / 01 / 2011 to 03 / 31 / 2012  
 month day year month day year

Prepared by: Debra Stumpf phone: 646-257-2930  
 e-mail: [dstumpf@newyorkersforchildren.org](mailto:dstumpf@newyorkersforchildren.org)

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Alexander J. Ropers Foundation	Money	Support of Spring Dance 2012	A	A
Alexander Navab Charitable Trust	Money	Support of Fall Gala 2011	B	B
Bank of New York Mellon	Money	General Support Support of Spring Dance 2012	A	D
Bergen Foundation	Money	General Support	A	A
Bets, Margaret	Money	Support of Fall Gala 2011 Support of Spring Dance 2012	A	A
Bloomberg Philanthropies	Money	Support of Back to School Program	D	D

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bommer, Scott & Donya	Money	Support of Fall Gala 2011	B	B
CD Greene Inc.	Money	Support of Spring Dance 2012	B	B
CIRCA	Money	Awareness Event Support of Spring Dance 2012	A	D
Cordish, Margaret	Money	Support of Wrap 2 Rap Support of Spring Dance 2012	A	B
Deva Inc.	Money	Brand Partnership	A	A
Diamond, Nel	Money	Support of Spring Dance 2012	A	A
Estee Lauder Companies, Inc.	Money	Support of Spring Dance 2012	A	B
Farley, Richard E.	Money	Support of Spring Dance 2012	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Giorgio Armani Corporation	Money	Support of Spring Dance 2012	A	A
Goldman Sachs Gives	Money	Support of Fall Gala 2011 Support of Spring Dance 2012	C	E
Goldman, Sachs & Co.	Money	Support of Fall Gala 2011 General Support	A	B
Gray, Megan	Money	Support of Spring Dance 2012	A	A
Honor	Money	Support of Spring Dance 2012	A	B
La Perla	Money	Support of Spring Dance 2012	A	C
Macy's Inc	Money	Support of Back to School programs	B	B
MaxMara USA	Money	Support of Spring Dance 2012	A	A
McDermott, Jeffrey and Ashley	Money	Support of Fall Gala 2011 Support of Spring Dance 2012	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
McKeon Family Foundation	Money	Support of Fall Gala 2011	A	B
McKeon, Robert and Clare	Money	Support of Wrap 2 Rap Support of Spring Dance 2012 Support of Spring Dance 2012	A	B
McNamara, Sarah	Money	Support of Fall Gala 2011	A	A
Nannvar, Ali	Money	Support of Spring Dance 2012	A	B
North Shore – LIJ Health System	Money	Support of Fall Gala 2011 Support of Network to Success Support of Network to Success Support of Fall Gala 2011	B	B
Oscar de la Renta (company)	Money	Support of Fall Gala 2011	A	D
Otis Booth Foundation	Money	Support of Spring Dance and Fall Gala 2011	B	D
Parfums Christian Dior	Money	Support of Spring Dance 2012	A	B
Rudin De Woody, Beth	Money	Support of Fall Gala 2012 General Support	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Schaefer, Elke	Money	General Support	A	A
Solange America Inc.	Money	Awareness Event	A	B
St. John	Money	Brand Partnership	A	D
Tague, Teresa	Money	Support of Spring Dance 2012	A	A
(The) Charles Evans Foundation	Money	Support of Fall Gala 2011 Educational Support	E	E
(The) Edlow Family Fund, Inc	Money	Support of Fall Gala 2011	A	B
(The) Fezzik Foundation, Inc.	Money	Support of Fall Gala 2011	A	B
(The) Lipton Foundation	Money	General Support	A	A
(The) Neuberger Berman Foundation	Money	Support of Educational Conference	A	A



NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Tory Burch (a company)	Money	Awareness Event	B	B
Turner Broadcasting System, Inc	Money	Support of Spring Dance 2012	A	A
Yablou, Paul	Money	Support of Spring Dance 2012	A	A
Zilli	Money	Support of Spring Dance 2012	A	A

Categories for Reporting Values:

A = \$5,000 - \$19,999      B = \$20,000 - \$59,999      C = \$60,000 - \$99,999      D = \$100,000 - \$249,999

E = \$250,000 - \$499,999      F = \$500,000 - \$999,999      G = \$1,000,000 or more

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2011 through March 31, 2012\*



**Aging in New York Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.

Date: 5/1/2012

Submitted by: Ali Hodin Baier, Executive Director

Signature: *Ali Hodin Baier*

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/11-3/31/12	4/1/10-3/31/12
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Valerie H. Delacorte Trust	Money	Bequest for NYC DFTA Meals Programming	D	D
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	D
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

*"If the agency is unable reasonably to estimate the value of a donation of goods or services, the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"*

\* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.

2012 APR 25 P 2:39

Lilliam Barrios-Paoli  
Commissioner

Steven Foo  
General Counsel

2 Lafayette St.  
New York, NY 10007

212.676.2991 tel  
212.442.1095 fax

April 24, 2012

Mr. Wayne Hawley  
Conflict of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: **COIB Financial Disclosures under AO 2003-4 and AO 2008-6**

Dear Wayne:

The following lists comprise the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2011, through March 31, 2012:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
  - None
  
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY NY 10007
  - Council of Senior Centers & Services of NYC, Inc., 49 West 45<sup>th</sup> Street, 7<sup>th</sup> Floor, New York, NY 10036
  - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
  - Public Health Solutions, 40 Worth Street, 5<sup>th</sup> Floor, New York, NY 10013
  - United Neighborhood House, 70 West 36<sup>th</sup> Street, #503, New York, NY 10018-8028

Please feel free to call me with any questions.

Sincerely,



Steven Foo

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2011 through March 31, 2012\*



**Aging in New York Fund, Inc.**

**Agency Name:** Aging in New York Fund, Inc.

**Date:** 5/1/2012

**Submitted by:** Ali Hodin Baler, Executive Director

**Signature:** *Ali Hodin Baler*

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/11-3/31/12	4/1/10-3/31/12
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Valerie H. Delacorte Trust	Money	Bequest for NYC DFTA Meals Programming	D	D
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	D
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
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- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

*"If the agency is unable reasonably to estimate the value of a donation of goods or services, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"*

\* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Jason A. Otaño  
General Counsel

VIA EMAIL

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel  
New York City Conflict of Interest Board  
2 Lafayette Street  
New York, NY 10007

**RE: Disclosures of Donations to Non-Profit Entities Affiliated with Office of the Brooklyn Borough President**

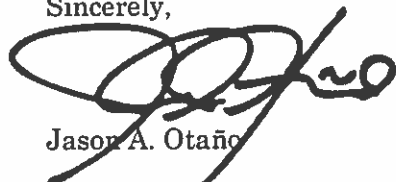
Dear Ms. Sheridan:

Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c)(3) charities with which the Office of the Borough President is affiliated.

Enclosed are lists of donations for the period of October 1, 2011, through March 31, 2012 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), Seaside Summer Concert Series, Inc. ("Seaside"), and Camp Brooklyn Fund, Inc. ("CBF").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concert for which the Borough President served as the weekly host. CBF, a charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Sincerely,



Jason A. Otaño

## BoB

NOTE: A = \$5,000 to under-\$20,000

B = \$20,000 to under \$60,000

C = \$60,000 to under \$100,000

D = \$100,000 to under \$250,000

E = \$250,000 to under \$500,000

F = \$500,000 to under \$1,000,000

G = \$1,000,000 or more.

COMPANY/DONOR Name	24 MONTHS	6 MONTHS
	04/01/10 to 3/31/12 Letter	10/01/11 to 3/31/12 Letter
Alan H. & Judith R. Fishman c/o Vincent A	A	
Albee Development LLC	A	
American Express	B	A
American Stock Transfer & Trust Co.	A	A
Astoria Federal Savings	A	
AT&T	B	B
Bay Ridge Automotive	A	
Boar's Head Provisions Co; Inc.	A	
Brooklyn (Independence) Community Foundation	A	
Central Brooklyn Medical Group, P.C.	A	
Citigroup	B	
City of New York/Brooklyn Borough Pres.	E	
Con Edison	B	B
Cumberland Packing Corporation	A	
Downtown Bk Partnership	A	A
EmblemHealth Services, LLC	A	A
Empire Merchants, LLC	A	
Eponymous Associates, LLC	A	
Flushing Savings Bank	A	A
Frank Brunckhorst Co., LLC	A	
Goldman, Sachs & Co.	A	
Grace Kennedy Remittance Services	A	
Grocery Haulers, Inc.	A	
Health & Hospitals Corporation	A	A
Health First	B	A
JP Morgan Chase	A	A
Kings County Hospital Center	A	
Maimonides Medical Center	A	
Metropolitan Jewish Health System, Inc.	A	
New Jersey Basketball, LLC	A	
New York State Resturant Association	A	
NYC & Company Foundation	D	
NYC Department of Cultural Affairs	A	A
NYS Council on the Arts	A	A
NYS Economic Development Corp.	A	A
NYS Office of Children & Family Services	B	
Phoenix Beverages	A	
Target	B	B
TD Bank	A	
The Brooklyn Brewery Corporation	A	
The Corcoran Group Real Estate	A	A
The Nets Foundation	A	
Verizon	A	
Walgreens	A	
Waste Management Of New York, LLC	A	
William Grant & Sons Inc.	A	A
Willoughby's	A	

MLK

10/1/2011 4/1/2010  
3/31/2012 3/31/2012

Apple-Metro Inc	B
Astoria Federal Savings	A
Barclays	C
Berkely College	B
Bloomberg LP	E
Blue Cross & Blue Shield	B
Carver FSB	A
Central Brooklyn Medical Group	A
Christian Cultural Center	B
CitiGroup	A
Con Edison	B
Council of School Sup & Admini	A
Elite Promotional Mrketing Inc	B
EmblemHealth Services LLC	B
Famous Horse Inc.	B
FC Yonkers Associates LLC	D
FCR Land LLC	D
Health Plus	B
Horace Silver Foundation	B
ICBC-NY LLC WBLS/WLIB	C
JP Morgan Chase	B
Macy's	C
Maimonnides Medial Center	B
Manhattan Beer Distributors LL	A
MCU	B
Nationalgrid	B
Pathmark	B
Pernod Ricard USA	B
Preferred Health	A
The Pay-O-Matic Corp	B
Tristate Quality Fod	A
Walmart	D

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil

**SEASIDE**

10/1/2011 4/1/2010  
3/31/2012 3/31/2012

Acadia-P/A LLC		A
Acadia Strategic opportunity fund		A
Astoria Federal Savings Inc		A
Bayridge Auto		A
Berkely College		B
Beth Israel Medical Center		B
Bloomberg LP		C
Boar's Head Provisions Co	B	D
Broadway Stages Ltd		A
Brooklyn Events Center		D
Cablevision		B
Canarsie Plaza LLC		A
Carnival Cruise Lines	A	B
Con Edison		B
Dime Savings Bank		A
Empire BC/BS		B
FCR Land LLC		D
Gina Argento		A
Greater NY Auto Dealers Inc		A
Grocery Haulers, Inc		B
Health Plus PHSP Inc		B
Keyfood Stores Inc		D
Maimonides Medical Center		B
Mcdonald's Owner Operator Assn		A
National Grid		B
New Jersey Basketbal Inc		B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic		B
Pernod-Ricard USA		A
SWS Charitable Foundation, Inc	B	B
Target		C
TD Bank	B	B
TJX Companies		B
TMS National Health		A
Toyota Motors		A
UFT, Local 2 - UFT		B
Verizon		A
Walgreens		B

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil



**CBF**

10/1/2011 4/1/2010  
3/31/2012 3/31/2012

Apple Metro Inc		A
Barclays		A
Bayridge Auto		A
Baryridge Ford		A
Blue Cross / Blue Shield		A
Broadway Stages		A
Brooklyn Bowl LLC		A
Capital One	B	C
Citi Bank		A
Con Edison		A
Emblem Health		A
Maimonides Medical Center		A
National Grid	A	A
TD Bank	A	A

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:48 PM  
**To:** [REDACTED]  
**Subject:** Fw: Manhattan Borough President's Office donations & fundraising disclosure  
**Attachments:** AO-2008-6 - May 15, 2012.doc; AO-2003-4 - May 15, 2012.doc

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**From:** Carina Bergal [<mailto:CBergal@manhattanbp.org>]  
**Sent:** Tuesday, May 15, 2012 8:37 PM  
**To:** Karrie Ann. Sheridan  
**Subject:** Manhattan Borough President's Office donations & fundraising disclosure

Dear Karrie Ann:

Attached please find the Manhattan Borough President's Office AO 2003-4 and AO 2008-6 disclosure reports.

Best,

Carina

Carina Bergal  
Special Assistant to the Chief of Staff and General Counsel  
Office of the Manhattan Borough President  
One Centre Street, 19th Floor South  
New York, NY 10007  
(tel) 212.669.4564  
(fax) 212.669.4305  
[cbergal@manhattanbp.org](mailto:cbergal@manhattanbp.org)  
[www.mbpo.org](http://www.mbpo.org)



THE CITY OF NEW YORK  
OFFICE OF THE PRESIDENT  
BOROUGH OF MANHATTAN

SCOTT M. STRINGER  
BOROUGH PRESIDENT

TO: Karrie Ann Sheridan  
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office  
DATE: May 15, 2012  
RE: Report on donations from October 1, 2011 to March 31, 2012 (AO 2003-4)

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the not-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and by the MBPO for the period of October 1, 2011 to March 31, 2012.

Date	Type	Name of Individual/ Entity	Amount
2/15/2012	Donation	The Grace and Mercy Foundation, Inc.	\$5,000



RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 MAY 16 P 12: 26

Robert D. LiMandri  
Commissioner

Susan J. Pogoda  
Deputy Commissioner of  
Legal Affairs  
spogoda@buildings.nyc.gov

280 Broadway  
New York, NY 10007  
nyc.gov/buildings

+1 212 566 3291 tel  
+1 212 566 3843 fax

May 14, 2012

Karrie Ann Sheridan  
Associate Counsel  
City of New York Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

**RE: Disclosure of Donations Report (October 1, 2011 – March 31, 2012)**

Dear Ms. Sheridan:

This letter constitutes the Department of Buildings semi-annual disclosure report for the October 1, 2011 – March 31, 2012 filing period. The Department did not receive any funding that is subject to disclosure during the relevant time period.

Should you need any additional information, please contact me at 212-566-3291.

Sincerely,



Susan J. Pogoda  
Deputy Commissioner of Legal Affairs

SJP:amh

cc: Wayne Hawley, Deputy Executive Director & General Counsel, NYC COIB

## Karrie Ann. Sheridan

---

**From:** Mohamed, Ismail [IMOHAMED@sbs.nyc.gov]  
**Sent:** Friday, April 20, 2012 2:28 PM  
**To:** Karrie Ann. Sheridan  
**Subject:** FW: nybacCOIB DISCLOSURE FORM2012  
**Attachments:** nybacCOIB DISCLOSURE FORM2012 1.doc

Attached is the COIB disclosure form for NYC Business Assistance Corp. If you need additional information, please let me know.

## DISCLOSURE FORM

**Agency Name:** New York City Business Assistance Corporation (NYBAC)  
(affiliated with the Department of Small Business Services)

Period: October, 2011 to March, 2012

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Goldman Sachs	Money	Corporate Alliance Program	A	A
Bank Of NY Mellon	Money	Corporate Alliance Program	A	A
Citibank	Money	Neighborhood Awards	A	B

\* Categories for Reporting Values:

- |                                 |                                 |                                   |
|---------------------------------|---------------------------------|-----------------------------------|
| A= \$5,000 to under \$20,000    | B= \$20,000 to under \$60,000   | C= \$60,000 to under \$100,000    |
| D= \$100,000 to under \$250,000 | E= \$250,000 to under \$500,000 | F= \$500,000 to under \$1,000,000 |
| G= \$1,000,000 or more          |                                 |                                   |

## DISCLOSURE FORM

**Agency Name:** New York City Business Assistance Corporation (NYBAC)  
(affiliated with the Department of Small Business Services)

**Period:** April, 2011 to September, 2011

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
AXA Equitable Life	Money	Corporate Alliance Program	A	A
Citibank	Money	Neighborhood Awards	A	B

\* Categories for Reporting Values:

A= \$5,000 to under \$20,000	B= \$20,000 to under \$60,000	C= \$60,000 to under \$100,000
D= \$100,000 to under \$250,000	E= \$250,000 to under \$500,000	F= \$500,000 to under \$1,000,000
G= \$1,000,000 or more		



**Citywide Administrative  
Services**

Edna Wells Handy  
Commissioner


Richard Badillo  
Chief Financial Officer

1 Centre Street  
17<sup>th</sup> Floor  
New York, NY 10007

212 386-0212 tel  
212 313-3054 fax

## MEMORANDUM

**TO:** Mark Davies, Executive Director  
Conflicts of Interest Board

**FROM:** Richard Badillo, Chief Financial Officer 

**DATE:** April 5, 2012

**RE:** **COIB DISCLOSURE FORM: 10/1/2011 – 3/31/2012**

---

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department of Citywide Administrative Services disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period. Be advised that for the period in question, no donations meeting these criteria were received. As always, donations obtained for the Mayor's Fund to Advance New York City are reported by through the Mayor's Office.

Please feel free to contact me at (212) 386-0212 if you have any questions.



**New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 03/31/12**

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service	-	-
October 4, 2010	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service	-	-
August 19, 2011	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service	-	-
<b>TOTAL</b>		<b>\$183,105.56</b>	<b>\$30,000.00</b>			

## COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:

File (by November 15<sup>th</sup>) for the period ending April 1 – September 30, 2012

X File (by May 15<sup>th</sup>) for the period ending October 1 – March 31, 2012

**Agency Name: Department of Citywide Administrative Services (856)**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
None	N/A	N/A	N/A	" B "

\* Categories for Reporting Values:     
 A = \$5,000 - \$19,999      B = \$20,000 - \$59,000      C = \$60,000 - \$99,999      D = \$100,000 - \$249,999  
 E = \$250,000 - \$499,999      F = \$500,000 - \$999,999      G = \$1,000,000 or more

<b>Name of Donor</b>	<b>Type of Donation</b>
Deloitte	In-kind for office space and food
El Diario	Advertising (2 half page ads)

**Purpose of Donation**

January 14-15, 21-22 and 28-29, 2012: VITA Volunteer Tax Preparer Training

February 16, 2012 and April 9, 2012: Tax Time Campaign

Estimated Value	Cumulative Value over 24 months
A	A
A	A

---

## Karrie Ann. Sheridan

---

**From:** Plat, Katie [KPlat@dca.nyc.gov]  
**Sent:** Friday, April 20, 2012 2:04 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Erwit, Amelia  
**Subject:** Donation Disclosure Form AO 2003-4  
**Attachments:** DCA Disclosure 100111\_033112.xls

Hi Karrie Ann,

The Department of Consumer Affairs' disclosure of donations (for AO 2003-4) is attached; please let me know if you have any questions. We are working on our report on fundraising efforts (for AO 2008-6), and I will send that to you as soon as possible.

Thanks,  
Katie

Katie Plat  
Operations and Development Coordinator  
NYC Department of Consumer Affairs  
Office of Financial Empowerment  
42 Broadway, 8th Floor  
New York, NY 10004  
212.487.9676 (phone)  
212.487.3184 (fax)

Name of Donor	Type of Donation
Deloitte	In-kind for office space and food
El Diario	Advertising (2 half page ads)

**Purpose of Donation**

January 14-15, 21-22 and 28-29, 2012: VITA Volunteer Tax Preparer Training

February 16, 2012 and April 9, 2012: Tax Time Campaign



Estimated Value	Cumulative Value over 24 months
A	A
A	A

# Dept of Consumer Affairs

Name of Donor	Type of Donation
Deloitte	In-kind for office space and food
El Diario	Advertising (2 half page ads)

DCA

**Purpose of Donation**

January 14-15, 21-22 and 28-29, 2012: VITA Volunteer Tax Preparer Training

February 16, 2012 and April 9, 2012: Tax Time Campaign

Estimated Value	Cumulative Value over 24 months
A	A
A	A



NEW YORK CITY DEPARTMENT OF CORRECTION  
Dora B. Schriro, Commissioner  
Flavia Orlandi, Deputy Commissioner  
Budget and Finance

Bulova Corporate Center  
75-20 Astoria Boulevard, Suite 160  
East Elmhurst, NY 11370

Office: 718 546-0655  
Fax: 718 278-6201/6222

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel

NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York, 10007

Re: Disclosure of donations to City agencies and for official fundraising for unaffiliated not-for-profits organization

Please accept this memo as NYC Department of Correction's report for the period October 1, 2011, though March 31, 2012 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department has supported fundraising efforts for the following unaffiliated not-for-profits:

AIDS WALK NEW YORK

MARCH OF DIMES

If you need additional information or clarification please do not hesitate in contacting me.

Sincerely,

Flavia Orlandi  
Deputy Commissioner  
Budget and Finance

cc: L. Finkelman, File



RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 APR 12 P 2:37

31 Chambers Street, 2nd Floor  
New York, NY 10007  
Phone: 212.513.9300  
Fax: 212.341.3810

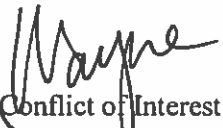
[www.nyc.gov/culture](http://www.nyc.gov/culture)

**KATE D. LEVIN**  
Commissioner

April 11, 2012

Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Mr. Hawley:

  
In response to the Conflict of Interest Board's requirement pursuant to Advisory Opinion Nos. 2003-2004 and 2006-2008, respectively, I am submitting a report of financial contributions, goods or services of greater than \$5000 that benefit the Department of Cultural Affairs for the period October 1, 2011, through March 31, 2012.

The following cash contributions that exceed \$5,000 were issued by non-profit foundations to other non-profit foundations in order to further the purposes of DCA programs and activities and were received and deposited between October 1, 2011 and March 31, 2012.

- \$20,000 grant from the International Institute of Education and the Ford Foundation to the Mayor's Fund to Advance New York City to support participation by the DCA Department of Cultural Affairs Commissioner and the External Affairs Director in the World Cultural Audit, to coincide with the 2012 Olympics in the United Kingdom.
- \$110,000 grant from the American Council of Learned Societies and the Mellon Foundation to the Fund for the City of New York in order to sponsor 2 Doctoral Fellows for the first year of two year placements with the Department of Cultural Affairs.

As you know, a separate report from Harriet Taub will provide information on the financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts, a 501 (c) (3) not for profit corporation that raises private funds to benefit DCA's Materials for the Arts.

I hope that this information is responsive to your request. Please feel free to contact me with any questions at 212-513-9321.

Sincerely,

  
Margaret Morton  
Deputy Commissioner

cc: Karrie Ann Sheridan  
Tracey Knuckles  
Kristin Sakoda  
Phillipa Shao

[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:49 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** COIB filing 05-15-12.docx

---

**From:** Matthews, Terri (DDC) [<mailto:MatthewTe@ddc.nyc.gov>]  
**Sent:** Tuesday, May 15, 2012 6:21 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Varoli, David (DDC); Kim, Beatriz (DDC)  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Dear Ms. Sheridan:

The disclosure form for DDC's Town+Gown program is attached.

Thanks,  
Terri

Terri Matthews  
Senior Policy Advisor/Director Town+Gown  
NYCDDC  
30-30 Thomson Avenue, LIC  
718 391 2884  
[matthewte@ddc.nyc.gov](mailto:matthewte@ddc.nyc.gov)

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

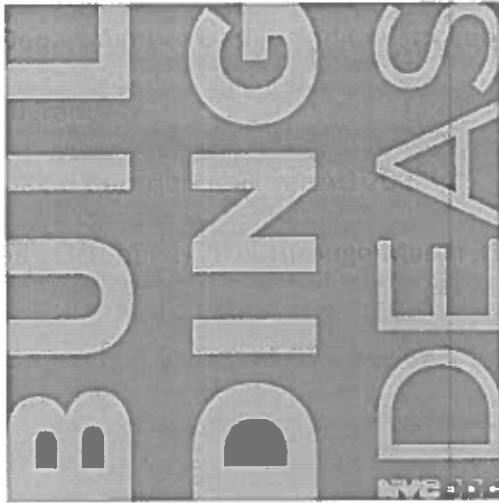
If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

---

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.





# TOWN+GOWN

New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4<sup>1</sup>

Reporting Period: October 1, 2011 through March 31, 2012

Name of Donor	Type of Donation <sup>2</sup>	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months <sup>3</sup>
AIA New York Chapter	Use of meeting space at no cost on January 25, 2012 and April 3, 2012	To host Town+Gown meetings	\$2,000 (\$1,000 per event)	A (See Attachment 1)
New York Public Library	Use of meeting space at Mid-Manhattan branch at no cost on February 22, 2012	To host Town+Gown meetings	\$475	N/A

<sup>1</sup> AO 2008-6 does not apply during this period.

<sup>2</sup> For example, goods, services, money, in-kind.

<sup>3</sup> A = \$5,000 - \$19,999

## Attachment 1

Prior Donations from AIA Chapter for meeting space	Cost @ \$1,000 per event	Purpose
January and May 2011	\$2,000	To host Town+Gown meetings
February and May 2010	\$2,000	To host Town+Gown meetings
February and May 2009	\$2,000	To host Town+Gown meetings
February and May 2008	\$2,000	To host incubation group meetings prior to creation of Town+Gown



**OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY**

RENAISSANCE PLAZA at 350 JAY STREET  
BROOKLYN, NY 11201-2908  
(718) 250-2000

CHARLES J. HYNES  
*District Attorney*

RECEIVED BY  
CONFLICTS OF INTEREST BO  
2012 MAY 16 P 12:06  
MICHAEL A. PORETSKY, MBA, CGFM  
*Chief Fiscal Officer*

May 15, 2012

City of New York  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing October 1, 2011 and ending March 31, 2012 on the attached pages.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM  
Chief Fiscal Officer  
(718) 250-2629

### DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney  
October 1, 2011 to March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	A	D
Cromwell & Moring LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	D	G
Debevoise & Plimpton LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Dewey & LeBoeuf LLP	Services	Pro bono attorney services.	C	E
Gibson Dunn & Crutcher LLP	Services	Pro bono attorney services.	E	E
Goodwin & Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	E	G
Kaye Scholer LLP	Services	Pro bono attorney services.	C	D

\* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney  
October 1, 2011 to March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Morgan, Lewis & Bockius LLP	Services	Pro bono attorney services.	A	C
O'Melveny & Myers LLP	Services	Pro bono attorney services.	A	B
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	C
Sullivan & Cromwell	Services	Pro bono attorney services.	D	F
Wilson Elser Moskowitz Edelman & Dicker LLP	Services	Pro bono attorney services.	B	C

\* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

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CONFLICTS OF INTEREST BD  
2012 MAY 17 A 11: 38

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Dear Mrs. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period October 1, 2011 through March 31, 2012.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,



Spencer Hobson  
SVP, Head of Finance

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS**  
For the Period October 1, 2011 to March 31, 2012

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**  
File May 15 for Period October 1- March 31

COMPANY NAME: NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION				
Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Oliver Wyman	Spacs, Catering and Services	1. Venue and logistical planning for Bloomberg FY 2011 NYC Technology Focus group at Cook Computer. Part of Eds & Made Study 2. Venue and breakfast catering for March 18, 2012 NYC Technology Focus group of providers. Part of Eds & Made Study 3. Eds and Made Study - to take a deeper look at the ecosystem that encompasses hospitals, students medical research, commercial Eds schools, biomedical IT and obstance innovation 4. MediaNYC2020 study - continuing support of MedNYC2020 effort, including organizing CEO roundtable to CMOs and a Big Data Roundtable at Hessel	D	G
Bain & Company	Services	Ongoing support of Fashion.NYC.2020	C	G
BMW Ventures	Donation	BMW Ventures donated \$100K for the NYC BigApps 2.0 Competition Mayor Bloomberg's challenge to software developers to create innovation online and mobile applications to serve NYC residents, businesses, and visitors.	D	D
McKinsey	Service	NYC Enterprise Tech Study- knowledge partner in our study of the enterprise tech sector in NYC. Support with strategy, interviews and analytics.	B	B
Global Eco Conference - Australia	Travel, Lodging & Food	Presentation on behalf of New York City's Economic Development Corporation's purposes and goals at Global Eco Conference	A	A
Bloomberg, Inc.	Bloomberg Terminal Station donated to NYCEDC Finance Department	Educate Finance staff on Terminal and receive data feed on location	B	B
Pace University	Space	New Markets Tax Credit Conference a conference for developers, not for profits, CDE's and investors to learn more about the New Markets Tax Credit Program.	A	A
Deutsche Bank Americas Foundation	Grant money for non-profit winner of NYCEDC organized competition (NYCEDC served as judge through agent)	Deutsche Bank Americas Foundation donated \$100K for Competition THRIVE grand prize winner money will be used to support a program that supports immigrant entrepreneurs in New York City. Additionally, \$5K has been donated to assist in hiring the 3rd party consultant to administer the competition.	D	D

**\*Categories For Reporting Values**

A = \$0,000 - \$10,000  
B = \$10,000 - \$20,000  
C = \$20,000 - \$50,000  
D = \$100,000 - \$250,000

E = \$250,000 - \$499,999  
F = \$500,000 - \$999,999  
G = \$1,000,000 or more  
NA = Non Applicable



**Environmental  
Protection**

**Carter H. Strickland, Jr.**  
*Commissioner*

**Robin M. Levine**  
General Counsel  
Bureau of Legal Affairs  
rlevine@dep.nyc.gov

59-17 Junction Boulevard  
Flushing, NY 11373  
T: (718) 595-6586  
F: (718) 595-6543

April 18, 2012

Via email to Sheridan@coib.nyc.gov

Karrie Ann Sheridan, Esq.  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Semi-Annual Report – Fundraising, Donations and Affiliates  
New York City Department of Environmental Protection  
New York City Water Board

Dear Karrie Ann:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

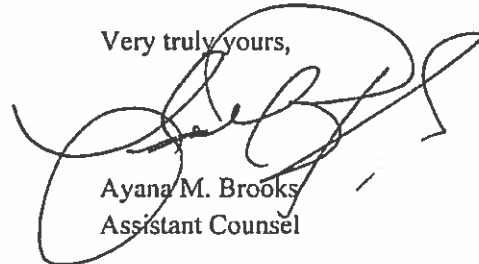
Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2011 – March 31, 2012.

The NYC Water Board has also confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2011 – March 31, 2012.

DEP does not have any "affiliated" Not-for-Profit entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities with any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-4164.

Very truly yours,



Ayana M. Brooks  
Assistant Counsel

c: Carter H. Strickland, Jr., Commissioner  
Steven W. Lawitts, Executive Director of the Water Board  
Elissa Stein Cushman, Deputy General Counsel  
Paul Herzfeld, Assistant Counsel



Katherine Stork

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:47 PM  
**To:** [REDACTED]  
**Subject:** FW: Donation report October 1, 2011 - March 31, 2012

---

**From:** Lippman, Joyce [mailto:LippmanJ@finance.nyc.gov]  
**Sent:** Thursday, May 17, 2012 1:45 PM  
**To:** Karrie Ann. Sheridan; Wayne Hawley  
**Cc:** Frankel, David; Botwin, Elizabeth; Goldman, Beth; James, Jacqueline  
**Subject:** Donation report October 1, 2011 - March 31, 2012

Hello,

Below please find Finance's donation report for this period (October 1, 2011 - March 31, 2012). Additionally, I have been advised that there have been no solicitations or endorsements during this period.

If you have any questions, please call me at 718.403.3613.

Thank you,

Joyce

Fiscal Year: October 1, 2011 - March 31, 2012

Name & Address of Donor	Type of Donation: money/goods/services	EIN (if available)	Date Received	Purpose of Donation (If goods or services are difficult to value)	Description of Donation difficult to value)
Bloomberg	Financial Services		10/1/11	To provide research tools for investment analysis	Financial Services Subsc

-----  
Joyce Lippman  
Legal Affairs Division  
345 Adams Street, 3d floor  
Brooklyn NY 11201  
718 403 3613

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## Karrie Ann. Sheridan

---

**From:** Edley, Adrienne [Aedley@fisa.nyc.gov]  
**Sent:** Thursday, May 10, 2012 11:57 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Townsend, Robert  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Karrie Ann,

I have checked with the appropriate executives at FISA and based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period October 1, 2011, through March 31, 2012.

Thank you.

Adrienne

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board

2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



# FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

JULIAN BAZEL  
*Counsel to the Department*

(718) 999-0294  
Fax: (718) 999-2235  
Room 4W-10

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 MAY 22 P 3:46

May 15, 2012

Mark Davies  
Executive Director  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Gifts Received by the New York City Fire Department  
Reporting Period: October 1, 2011 – March 31, 2012

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, Fire Commissioner Salvatore Cassano reported that he participated in fundraising efforts on behalf of the Stephen Siller Tunnel to Towers Foundation, a not-for-profit organization not affiliated with the Fire Department.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel  
Counsel to the Department

Enc.

cc: Daniel Shacknai, First Deputy Commissioner

**New York City Fire Department**  
**Donation Disclosure Form**  
**October 1, 2011 - March 31, 2012**

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
Swiss Society for Occupational Medicine/ Swiss National Insurance Fund	Travel Expenses	Attendance of FDNY Chief Medical Officer at International Medical Conference	A	A

A=\$5,000-19,000  
B=\$20,000-\$59,000  
C=\$60,000-\$99,000  
D=\$100,000-\$249,000  
E=\$250,000-\$499,000  
F=\$500,000-\$1,000,000  
G=\$1,000,000 or more

May 8<sup>th</sup>, 2012

Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between October 1, 2011 and March 31, 2012.

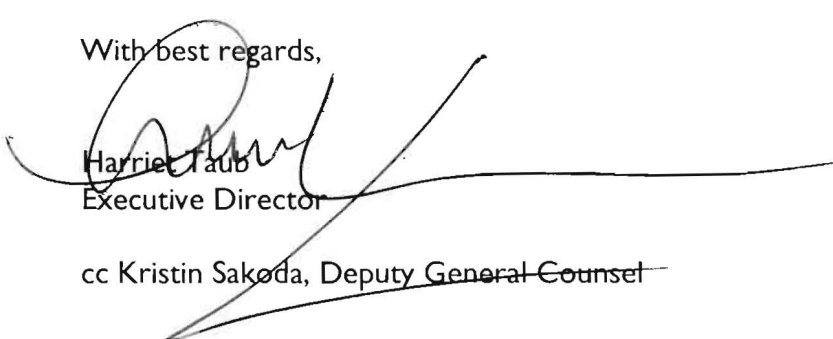
Friends of Materials for the Arts is a 501 (c) (3) not-for-profit corporation that raises private funds to benefit the Materials for the Arts unit of the NYC Department of Cultural Affairs.

The following cash contributions that exceed \$5,000 were received and deposited between October 1, 2011 and March 31, 2012.

\$10,000 – AG Foundation (Agnes Gund) - Deposited 10/3/11  
\$10,000 – John & Wendy Neu Family Foundation - Deposited 10/4/11  
\$5,000 – Estee Lauder – Deposited 10/5/11  
\$7,200 – NYC DOE ASPDP – Deposited 10/5/11 (payment for workshops; earned income)  
\$5,700 – NYC DOE ASPDP – Deposited 10/5/11 (payment for workshops; earned income)  
\$15,000 – The Korein Family Foundation – Deposited – 12/15/2011  
\$5,000 – Macy's – Deposited 12/27/2011  
\$6,000 – NYC DOE PS 107 Q - Deposited 2/1/2012 (payment for workshops; earned income)  
\$25,000 – Sony USA – Deposited 2/28/2012

If you would like more information, you may ring me at 718-729-2029 or write me at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

With best regards,

  
Harriet Taub  
Executive Director

cc Kristin Sakoda, Deputy General Counsel

## Karrie Ann. Sheridan

---

**From:** Azar, Carla [CAzar@cityhall.nyc.gov]  
**Sent:** Friday, May 11, 2012 1:57 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** NYC Global Partners Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** 2012-5-11\_COIB cover letter.pdf; 2012 May 15 COIB disclosure form.pdf

Dear Karrie Ann,

Attached find the disclosure of donations due May 15, 2012 for NYC Global Partners, Inc.

Sincerely,

Carla Azar  
Executive Director  
NYC Global Partners, Inc.  
[cazar@cityhall.nyc.gov](mailto:cazar@cityhall.nyc.gov)  
212-319-9306

---

### Public Integrity Summit

June 6-8, 2012, Learn more at:

<http://www.nyc.gov/globalpartners/integritysummit>

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings

with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

---

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TWO UNITED NATIONS PLAZA  
NEW YORK, NY 10017

RECEIVED  
CONFLICTS OF INTEREST BOARD  
2012 MAY 14 P 3: 10

May 11, 2012

Mr. Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from October 1, 2011 to March 31, 2012.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Azar  
Executive Director

Cc: Anthony Crowell  
Tina Isselbacher  
Nanette Smith  
Marjorie B. Tiven

## DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1, 2011 - March 31, 2012

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Albert Kunstadter Family Foundation	money	general	A	A
Alexandria Real Estate Equities, Inc.	in-kind services	business innovation summit	A	A
AXA Foundation	money	student	A	A
Columbia University	in-kind services	business innovation summit	D	D
Delta Air Lines	money	general	A	B
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Morgan Stanley	money	general	B	D
Pershing Square Capital Management LP	money	general	B	B

\*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:48 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** AO2003\_4\_Fundraising\_for\_the\_City.pdf; AO2008\_6\_official\_fundraising\_for\_nonaffiliated\_notforprofits.pdf

---

**From:** Rose Tessler-Handler [<mailto:rtessler@health.nyc.gov>]  
**Sent:** Thursday, May 17, 2012 9:33 AM  
**To:** Karrie Ann. Sheridan  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Hi Karrie Ann,

Attached is the agency's disclosure report.

---

**From:** Wilmer Ortiz  
**Sent:** Thursday, May 17, 2012 9:12 AM  
**To:** Rose Tessler-Handler  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Hi, Rose – apologies for not responding earlier. DOHMH did not receive any donations of cash, goods, or services valued at \$5,000 or more during the reporting period. Did FPHNY submit their report to you? Angelie Singla used to send these reports, but she has left FPHNY. Please let me know. Thank you.

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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## SUGGESTED DISCLOSURE FORM

1

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.  
October 1, 2011– March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Abbott Laboratories	Money	Program Grant	\$75,000	C
Alfred P. Sloan Foundation	Money	Program Grant	\$492,099	F
Anonymous	Money	Program Grant	\$50,000	D
The Arthur Foundation	Money	Program Grant	\$27,000	B
The Arthur M. Blank Family Foundation	Money	Donation	\$5,000	A
de Beaumont Foundation	Money	Program Grant	\$91,289	F
Chris Stern Hyman	Money	Donation	\$10,000	B
Columbia University	Money	Program Grant	\$20,000	C
The Edith Glick Schoolman Children's Foundation	Money	Program Grant	\$100,000	D
The Falconhead Charitable Organization	Money	Donation	\$7,5000	A
Genentech Inc.	Money	Program Grant	\$300,000	E
Georgia Institute of Technology	Money	Program Grant	\$14,733.32	A
Gilead Sciences, Inc.	Money	Program Grant	\$204,999	E
Health Research Inc. (HRI)	Money	Program Grant	\$243,706.16	E

\* Categories for  
Reporting ValuesA = \$5,000 - \$19,999  
B = \$20,000 - \$59,999C = \$60,000 - \$99,999  
D = \$100,000 - \$249,999E = \$250,000 - \$499,999  
F = \$500,000 - \$999,999

G = \$1,000,000 or more

## SUGGESTED DISCLOSURE FORM

2

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.  
October 1, 2011– March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
ICF Macro	Money	Program Grant	\$11,141	D
Janssen Products, LP	Money	Program Grant	\$41,600	B
Kadmon Corporation	Money	Program Grant	\$25,000	B
Merck Foundation	Money	Program Grant	\$100,000	D
Merck, Sharp & Dohme Corporation	Money/Goods	Program Grant	\$300,000 Money; \$100,000 Goods	E
New York University School of Medicine	Money	Program Grant	\$165,763.06	D
The Pinkerton Foundation	Money	Program Grant	\$350,000	F
Robin Hood Foundation	Money	Program Grant	\$340,000	G
Robin Wood Johnson Foundation	Money	Program Grant	\$12,911	E
Samberg Family Foundation	Money	Program Grant	\$85,000	D
SciMetrika, LLC	Money	Program Grant	\$13,755.57	B
Starr International Foundation	Money	Program Grant	\$350,000	E
Vertex Pharmaceuticals, Inc.	Money	Program Grant	\$562,162.50	F

\* Categories for  
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B = \$20,000 - \$59,999C = \$60,000 - \$99,999  
D = \$100,000 - \$249,999E = \$250,000 - \$499,999  
F = \$500,000 - \$999,999

G = \$1,000,000 or more



RECEIVED BY  
CONFLICTS OF INTEREST BO  
2012 MAY -9 P 12: 05

Seth Diamond  
Commissioner

May 7, 2012

Michele M. Ovesey  
General Counsel  
movesey@dhs.nyc.gov

Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

33 Beaver Street  
17th Floor  
New York, NY 10004


212.361.7996 tel  
212.361.8002 fax

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, enclosed please find the Department of Homeless Services' disclosure form for the period of October 1, 2011 through March 31, 2012.

Very truly yours,

  
Michele M. Ovesey

## DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICT OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 31, 2010

File by **May 15** for period October 1 - March 31

Agency Name: Department of Homeless Services October 1, 2011 – March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
St. Bartholomew's Church	Toys	Christmas Party for clients	A	B
Garden of Dreams Foundation	Coats	Coats for Children	A	A
Garden of Dreams Foundation	Clothing	Clothes for clients	A	
Disney Corporation	Books	Books for clients	B	

\* Categories for Reporting Values:

A= \$5,000 - \$19,999	B= \$20,000 - \$59,999	C=\$60,000 - \$99,999	D= \$100,000 - \$249,999
E= \$250,000 - \$499,999	F=\$500,000 - \$999,999	G= 1,000,000 or more	





NEW YORK CITY HOUSING AUTHORITY  
250 BROADWAY • NEW YORK, NY 10007

TEL: (212) 306-3000 • <http://nyc.gov/nycha>

JOHN B. RHEA  
CHAIRMAN

EMILY A. YOUSOUF  
VICE-CHAIR

MARGARITA LÓPEZ  
MEMBER

VICTOR A. GONZALEZ  
MEMBER

VILMA HUERTAS  
CORPORATE SECRETARY

ATEFEH RIAZI  
ACTING GENERAL MANAGER

KELLY D. MACNEAL  
ACTING GENERAL COUNSEL

May 15, 2012

Wayne G. Hawley, Esq.  
General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the New York City Conflicts of Interest Board, please find the following:

- List of donations received by the New York City Housing Authority ("NYCHA") reflecting donations totaling \$5,000 or more for the reporting period October 1, 2011, through March 31, 2012.

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed please find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2011, through March 31, 2012.

If you have any questions, please feel free to contact me at (212) 776-5058.

Very truly yours,

  
Robin A. Yudkowitz  
Agency Attorney

Enc.

**NEW YORK CITY HOUSING AUTHORITY**  
**DONATION DISCLOSURE FORM**  
Reporting Period -- October 1, 2011, though March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Bloomberg LLP	Goods	Tickets to Big Apple Circus, and STREB	\$7,320.00	\$7,320.00	A	Dec-2011
Nickelodeon	Goods	Annual Toy Drive	\$6,000.00	\$6,000.00	A	Dec-2011
OSI-Insight	In-Kind	Green Physical Needs Assessment	\$15,000.00	\$15,000.00	A	Oct-2011
Scholastic	Goods	Books, food, stipends	\$18,800.00	\$18,800.00	A	Oct-2011
Bard College	In-Kind	Lodging for Ffawn Initiative	\$6,000.00	\$6,000.00	A	Oct-2011
Bx Boro President Rueben Diaz, Jr.	Money	Trip and/or Event	\$5,000.00	\$5,000.00	A	10/1/11-3/31/12
Councilwoman Annabel Palma	Money	Trip and/or Event	\$8,500.00	\$8,500.00	A	10/1/11-3/31/12
Bx Boro President Rueben Diaz, Jr.	Money	Trip and/or Event	\$5,000.00	\$5,000.00	A	10/26/2011
Urban Garden Center Red Hook Brooklyn	Goods	Tropical Plant Donations	\$5,000.00	\$12,000.00	A	Oct-2011
Well Care	Service	Health Related Workshops	\$6,300.00	\$12,600.00	A	10/1/11-3/31/12
United Health Care Screenings	Service	Blood Pressure Screenings	\$6,750.00	\$6,750.00	A	10/1/11-3/31/12
Bellevue Hospital	Service	Medical Screenings	\$6,750.00	\$6,750.00	A	10/1/11-3/31/12
New York Cares	Service	Winter Wish/Christmas Gifts	\$13,750.00	\$13,750.00	A	10/1/11-3/31/12
Girl Scouts Council	Service	Recreational	\$5,000	\$5,000	A	10/1/11-3/31/12

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000  
E: \$250,000-\$499,999  
F: \$500,000-\$999,999  
G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**  
Reporting Period -- October 1, 2011, though March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Brooklyn Academy of Music	Service	Seniors enjoy free refreshments and classic movies at the BAM Cinema	\$10,800	\$21,600	A	Oct. 1, 2011-March 31, 2012
Brooklyn Academy of Music	Service	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.	\$5,100	\$10,200	A	Oct. 1, 2011-March 31, 2012
Power Play Inc	Service	Consultants lead health and educational workshops geared towards the female participants of the community center. They also organize recreational and sports tournaments.	\$4,320	\$17,280	A	Oct. 1, 2011-March 31, 2012
DFTA-Foster Grand Parent Program	Service	DFTA provides additional staff persons to work in NYCHA Community Centers.	\$9,600.00	\$9,600.00	A	Oct. 1, 2011-March 31, 2012
Proud Choices	Service	Educational Health Workkshops	\$10,000	\$10,000	A	10/1/11-3/31/12
Museum of the City of New York	Service	Educational Workshops / Community Engagement	\$10,000	\$10,000	A	10/1/11-3/31/12
Shape Up Parks and Recreation Department	Service	Health/Nutrition	\$7,500	\$7,500	A	10/1/11-3/31/12
Chelsea Garden Center	Goods	Tropical Plant Donations	\$2,000.00	\$9,000.00	A	Oct-2011
National Football League	Goods	NFL Officiating Academy	\$45,000.00	\$45,000.00	B	Oct-2011
Rooster Group	In-Kind	Green Guide	\$25,000.00	\$25,000.00	A	Oct-2011

Categories:

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

E: \$250,000-\$499,999  
F: \$500,000-\$999,999  
G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY**  
**DONATION DISCLOSURE FORM**  
 Reporting Period -- October 1, 2011, though March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NYC Service	In-Kind	Cool Roof	\$27,000.00	\$27,000.00	B	Oct-2011
USDA/Mayor's Fund	Money	Red Hood Farms	\$77,000.00	\$77,000.00	B	Nov-2011
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	10/1/11-3/31/12
Ready To Learn	Service/Grant	Educational	\$24,000	\$24,000	B	10/1/11-3/31/12
Mark Morris Dance Group	Service	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants	\$25,800	\$51,600	B	Oct. 1, 2011- March 31, 2012
ENYCE SPORTS a Sean John Co.	Goods	Basketball uniforms and Drawstring Bags for the 2012 Citywide Boys & Girls Basketball League	\$96,000	\$96,000	C	December 2011- March 2012
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	10/1/11-3/31/12
Bloomberg LLP	Service	Renovation/ Education/ Career Worksdhops	\$75,000	\$75,000	C	10/1/11-3/31/12
New York Power Authority	Goods	Electric Truck	\$150,000.00	\$150,000.00	D	Nov-2011
New York Community Trust	Money	Write Girls	\$140,450.00	\$140,450.00	D	Dec-2011
NYS Senator Stavisky	Money	CCTV	\$200,000.00	\$200,000.00	D	Oct-2011
Joseph Rosenblatt	Money	Wizard's Corner	\$250,000.00	\$250,000.00	A	Oct-2011

Categories:

Bi-Annual COIB Donation Disclosure  
 October 1, 2011 through March 31, 2012

A: \$5,000-\$19,999  
 B: \$20,000-\$59,999  
 C: \$60,000-\$99,999  
 D: \$100,000-\$249,000  
 E: \$250,000-\$499,999  
 F: \$500,000-\$999,999  
 G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY**  
**DONATION DISCLOSURE FORM**  
Reporting Period -- October 1, 2011, though March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Goldman Sachs	Money	Encore Fellows	\$30,000.00	\$280,000.00	E	Oct-2011
Kraft, Inc	In-Kind	Planters Park	\$500,000.00	\$500,000.00	F	Oct-2011
NYS Senator Mayersohn	Money	CCTV	\$500,000.00	\$500,000.00	F	Oct-2011
Dept. of Environmental Protection	In-Kind	Stormwater practices	\$2,000,000.00	\$2,000,000.00	G	Dec-2011

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000  
E: \$250,000-\$499,999  
F: \$500,000-\$999,999  
G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:49 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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**From:** Greenstein, Elizabeth (HPD) [<mailto:greenste@hpd.nyc.gov>]  
**Sent:** Tuesday, May 15, 2012 3:36 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Schreiber, Paul (HPD); Greenstein, Elizabeth (HPD)  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

HPD does not have any in-kind contributions to report for the period October 1, 2001 – March 31, 2012.

Thanks.

Elizabeth D. Greenstein  
Director of External Affairs  
NYC Department of Housing Preservation & Development  
100 Gold Street, Room 5-B2  
New York, NY 10038  
(212) 863-8002

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, though March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:51 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** BLANK FORM - Disclosure form template .xls; Disclosure from October 1 2011 to March 31 2012.xls

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**From:** Goldblum, Sheri [<mailto:goldblums@hra.nyc.gov>]  
**Sent:** Monday, May 14, 2012 11:34 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Attached please find HRA's disclosure form due May 15<sup>th</sup> for the period of October 1, 2011- March 31, 2012 as well as the list of letter of support that were completed during this time frame.

Please let me know if you have any questions.

Thanks,  
Sheri

*Sheri P. Goldblum*  
Special Assistant to  
Interim Executive Deputy Commissioner  
HRA/Finance Office  
180 Water Street, 11th Floor  
New York, New York 10038  
(212) 331-5330

If you have received this electronic mail transmission in error, delete it without copying or forwarding it and notify the sender of the error.

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.

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If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



HRA

DONOR	ITEM	AMOUNT	COST FORMULA	UNDER
Gristedes	Gift Certificate	\$50.00	$1 \times \$50 = \$50.00$	Less than A

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:52 PM  
**To:** [REDACTED]  
**Subject:** FW: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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**From:** Canfield, Donna [<mailto:dcanfield@doitt.nyc.gov>]  
**Sent:** Thursday, May 10, 2012 3:24 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Fraser, Charles  
**Subject:** Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Karrie Ann –

DoITT received the following donation between October 1, 2011 and March 31, 2012:

DoITT's Planning, Policy and Communications Division received \$12,000 in glass awards and between \$8-10,000 for a catered reception from eRepublic, Inc. eRepublic, Inc. is one of the nation's leading publishing, research, event and new media company focused on the state and local government and education markets. Through Government Technology's Executive Events division it runs the largest intergovernmental conferences in the nation and produces over 100 targeted and custom events annually (<http://events.govtech.com/events/calendar2011>). In conjunction with eRepublic's annual event, called the "NEW YORK CITY TECHNOLOGY FORUM" (referred to as GovTech), which took place in November 2011 at the Brooklyn Marriott, the City conducted its annual "Excellence in Technology Awards Program ("ETAP"). eRepublic, Inc. donated the glass awards (totaling approximately \$12,000) for the ETAP recipients, and catered the ETAP reception (totaling approximately \$8-10,000).

Please let me know if you require more information.

---

Donna A. Canfield  
Employment & Litigation Counsel, Office of the General Counsel  
New York City Department of  
Information Technology & Telecommunications  
75 Park Place, 9th Floor  
New York, NY 10007

212-788-6005  
[dcanfield@doitt.nyc.gov](mailto:dcanfield@doitt.nyc.gov)

**NYC**  
Information  
Technology &  
Telecommunications



[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:52 PM  
**To:** [REDACTED]  
**Subject:** FW: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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**Sent:** Thursday, May 10, 2012 3:24 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Fraser, Charles  
**Subject:** Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

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Please let me know if you require more information.

---

Donna A. Canfield  
Employment & Litigation Counsel, Office of the General Counsel  
New York City Department of  
Information Technology & Telecommunications  
75 Park Place, 9th Floor  
New York, NY 10007

212-788-6005  
[dcanfield@doitt.nyc.gov](mailto:dcanfield@doitt.nyc.gov)

  
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Technology &  
Telecommunications



your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:46 PM  
**To:** [REDACTED]  
**Subject:** FW: May 15, 2012 Disclosure Report for the New York City Law Department  
**Attachments:** COIB Disclosure - 10.1.2011 - 3.31.2012 - ESTIMATE.pdf

**From:** Wies, Peter [<mailto:PWies@law.nyc.gov>]  
**Sent:** Friday, May 25, 2012 3:51 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** May 15, 2012 Disclosure Report for the New York City Law Department

Ms. Sheridan:

Attached is the New York City Law Department's May 15, 2012 Disclosure Report for the 6-month period ending March 31, 2012.

Regards and have an enjoyable Memorial Day weekend,

Peter E. Wies  
Senior Counsel  
Co-Coordinator, Public Service Program  
New York City Law Department  
100 Church Street  
New York, New York 10007  
(212) 788-1409  
[pwies@law.nyc.gov](mailto:pwies@law.nyc.gov)

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; October 1, 2011 - March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Stephen Ahron (volunteer attorney deferred from Proskauer Rose)	Legal Services	To assist the New York City Law Department with its large caseload	A	C
Allen & Overy	Legal Services	same as above	C	E
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Angela Antoniewicz (volunteer law school graduate funded by Georgetown University Law Center)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Ronald Balfour (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Michelle Bholan (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	A	A

\*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Jared Bretas (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	A
Edan Burkett (volunteer law school graduate funded by Brigham Young University Law School)	Legal Services	same as above	A	B
Cadwalader Wickersham & Taft	Legal Services	same as above	B	D
Kathy Chang (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	B
William Chang (volunteer law school graduate funded by University of Michigan Law School)	Legal Services	same as above	B	B
Priscilla Cheng (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Cohen Milstein	Legal Services	same as above	N/A	A
Cravath Swaine & Moore	Legal Services	same as above	F	G

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	C	C
Dewey LeBoeuf	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	B	D
Dorsey & Whitney	Legal Services	same as above	None	B
Daniel Edelman (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	B	B
Edwards Wildman Palmer	Legal Services	same as above	D	E
Lillian Evans (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A
Fish & Richardson	Legal Services	same as above	A	D

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Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	B	B
Jeremy Francis (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	B
Lisa Giunta (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Goodwin Procter	Legal Services	same as above	E	E
Rebecca Guttman (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	C
Hogan Lovells	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	E	G
Jaya Kantipudi (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B

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Katten Muchin Rosenman	Legal Services	same as above	None	E
Adam Katz (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	B
Kaye Scholer	Legal Services	same as above	D	G
Thomas Kidera (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	B
Kirkland & Ellis	Legal Services	same as above	C	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	B	E
Esther Kwak (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	B

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Lee Leviter (volunteer attorney deferred from Stroock & Stroock & Lavan)	Legal Services	same as above	A	A
Linklaters	Legal Services	same as above	D	G
Loeb & Loeb	Legal Services	same as above	E	E
Brian Lovell (volunteer law school graduate funded by St. John's University School of Law)	Legal Services	same as above	A	A
Lynch Rowin	Legal Services	same as above	None	B
Mayer Brown Rowe & Maw	Legal Services	same as above	N/A	D
Justin Mercer (volunteer law school graduate funded by Georgetown University Law Center)	Legal Services	same as above	B	B
Milberg	Legal Services	same as above	None	C
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	None	B

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Graham Morrison (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Morrison & Foerster	Legal Services	same as above	A	C
Sean Nelson (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Lata Nott (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	C
Stephanie O'Bryan (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	C	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C

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Daniel Pollak (volunteer law school graduate funded by George Washington University Law School)	Legal Services	same as above	A	A
Proskauer Rose	Legal Services	same as above	D	F
Akiva Reich (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Ropes & Gray	Legal Services	same as above	E	E
Mark Schulte (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	A	A
Yu Shi (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	A	A
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Sokoloff Stern	Legal Services	same as above	None	B

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Stephen Suhovsky (volunteer law student graduate receiving fellowship from Touro College, Jacob Fuchsberg School of Law)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	133 hours (firm does not provide billable hours figure)	817 hours (firm does not provide billable hours figure)
Dana Swidler (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A
Ben Travis (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Bradley Wanner (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Weil Gotshal & Manges	Legal Services	same as above	B	F
Willkie Farr & Gallagher	Legal Services	same as above	D	F

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D= \$100,000 - \$249,999

E=\$250,000 - \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Erika Winkler (volunteer attorney deferred from Dewey & LeBeouf)	Legal Services	same as above	A	C
Winston & Strawn	Legal Services	same as above	E	E
Boris Zeldin (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	A	C

\*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:46 PM  
**To:** [REDACTED]  
**Subject:** FW: May 15, 2012 Disclosure Report for the New York City Law Department  
**Attachments:** COIB Disclosure - 10.1.2011 - 3.31.2012 - ESTIMATE.pdf

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**From:** Wies, Peter [<mailto:PWies@law.nyc.gov>]  
**Sent:** Friday, May 25, 2012 3:51 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** May 15, 2012 Disclosure Report for the New York City Law Department

Ms. Sheridan:

Attached is the New York City Law Department's May 15, 2012 Disclosure Report for the 6-month period ending March 31, 2012.

Regards and have an enjoyable Memorial Day weekend,

Peter E. Wies  
Senior Counsel  
Co-Coordinator, Public Service Program  
New York City Law Department  
100 Church Street  
New York, New York 10007  
(212) 788-1409  
[pwies@law.nyc.gov](mailto:pwies@law.nyc.gov)



# MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG  
MAYOR, CITY OF NEW YORK

ROB SPEYER  
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY  
PRESIDENT

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 JUN -7 P 12:44

June 6, 2012

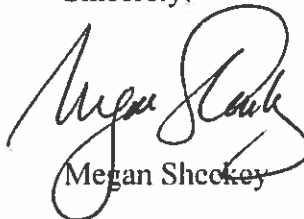
Ms. Karrie Sheridan  
Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our six-month gift disclosure report for the period ended March 31, 2012. The Mayor's Fund to Advance New York City reported receipts of anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of these donors are known by the following staff at the Mayor's Fund: Jenny Sharfstein, Megan Sheekey and Cindy Tom.

If there are any questions regarding these gifts, please do not hesitate to contact me or Cindy Tom at (212) 788-7794.

Sincerely,



Megan Sheekey

cc: Michael Best, Office of the Mayor

## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 15** for period October 1 - March 31, 2012

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
AG Foundation	Cash	MillionTreesNYC; Dept. of Education; Office of Special Projects & Community Events	C	C
Allstate Foundation	Cash	Office to Combat Domestic Violence	C	C
Anonymous	Cash	Dept. of Transportation	D	D
Anonymous	Cash	Young Men's Initiative	E	E
Anonymous	Cash	Office of Long-term Planning & Sustainability	D	D
Anonymous	Cash	Office of Special Projects & Community Events	A	A
Anonymous	Cash	Dept. of Education	E	E
AT&T	Cash	Office of Special Projects & Community Events; Voter Assistance Commission	A	D
Avon Products Foundation, Inc.	Cash	Office to Combat Domestic Violence	D	E
Banco Popular	Cash	Small Business Services	A	A
Bank of America	Cash	Office of Special Projects & Community Events	B	C
Barnes & Noble Booksellers	Cash	Office of Special Projects & Community Events	B	B
Bigelow, Judith	Cash	NYC Service	A	A
Bloomberg LP	Gift-in-Kind	New York City Housing Authority; Office for People with Disabilities;	A	E
Bloomberg Philanthropies	Cash	New York City Housing Authority Center for Economic Opportunity	G	G
BP America Inc.	Cash	Office of Special Projects & Community Events	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Brooklyn Community Foundation	Cash	Office of Special Projects & Community Events	A	A
Capital One Services, Inc.	Cash	Small Business Services; Dept. of Consumer Affairs	B	C
Century 21 Associates Foundation Inc.	Cash	Office of Special Projects & Community Events	A	A
Charles H. Revson Foundation, Inc.	Cash	NYC Libraries; Dept. of Cultural Affairs	D	E
Chateau GC LL	Cash	Dept. of Housing Preservation & Development	A	A
Citi Foundation	Cash	Dept. of Consumer Affairs	E	F
Citigroup Business Services	Cash	Small Business Services	D	E
CMB Wireless, LLC	Cash	Special Event	A	B
Colgate Palmolive Company	Cash	NYC Service	A	A
Columbus Citizens Foundation, Inc.	Cash	Office of Special Projects & Community Events	A	B
ConEdison	Cash	Voter Assistance Commission	A	C
Corporation for Enterprise Development	Cash	Dept. of Consumer Affairs	A	A
de la Renta, Oscar	Cash	General Support	B	B
Delta Air Lines Inc.	Cash	Office of Special Projects & Community Events	A	B
Deutsche Bank	Cash	Dept. of Cultural Affairs	D	D
Disney Worldwide Services, Inc.	Cash	NYC Service	A	A
Donald B. Marron Charitable Trust	Cash	Young Men's Initiative/Summer Youth Experience	B	B
Douglaston Development, LLC	Cash	Dept. of Housing Preservation & Development	A	A
Emigrant Savings Bank	Cash	Office of Special Projects & Community Events	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Estate of Jeannette Rosenblatt	Cash	New York City Housing Authority	D	D
Estee Lauder Companies Inc.	Cash	NYC Service; Office of Special Projects & Community Events	B	D
Ewing Marion Kauffman Foundation	Cash	Center for Economic Opportunity	D	D
Fidelity Charitable	Cash	Dept. of Homeless Services	A	A
Fishman, Alan	Cash	Special Event	A	A
Fordham University	Cash	Office of Special Projects & Community Events	A	A
Foundation to Promote Open Society	Cash	Young Men's Initiative	D	G
Foundation to Promote Open Society	Cash	Young Men's Initiative	F	G
Fund For Our Economic Future	Cash	Center for Economic Opportunity	B	B
GALOS Corporation	Cash	Office of Special Projects & Community Events	A	A
Geller & Company	Cash	Dept. of Homeless Services; Office of Special Projects & Community Events	B	D
GivingExpress Online from American Express	Cash	Dept. of Youth & Community Development	C	C
Goldman, Sachs & Co.	Cash	Dept. of Housing Preservation & Development	A	F
Harvard University	Cash	NYC Service	A	A
HSBC Bank USA, N.A.	Cash	NYC Service	A	B
Jewish Communal Fund (Donor Advised Fund)	Cash	Dept. of Transportation	A	A
JPMorgan Chase & Co.	Cash	Dept. of Youth & Community Development; Dept. of Housing Preservation & Development	D	D

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Klein, George	Cash	Office of Special Projects & Community Events	B	B
Kramer Levin Naftalis & Frankel LLP	Cash	Law Department	A	A
Latham & Watkins LLP	Cash	Law Department	A	A
Laurie M. Tisch Foundation Illumination Fund	Cash	Office of Special Projects & Community Events; Dept. of Health & Mental Hygiene	D	F
Lawrence E. Madison Trust	Cash	Office to Combat Domestic Violence	A	A
Linklaters, LLP	Cash	Law Department	A	A
Lynne, Michael	Cash	Office of Special Projects & Community Events	A	A
Macy's Corporate Services, Inc.	Cash	Office of Criminal Justice Coordinator	B	D
May and Samuel Rudin Family Foundation	Cash	Public Design Commisison	B	B
Morgan Stanley	Cash	Center for Economic Opportunity	E	F
Mountco Construction & Development Corp.	Cash	Dept. of Housing Preservation & Development	A	A
Municipal Art Society	Cash	Public Design Commisison	D	D
Nordstrom	Cash	Young Men's Initiative/Summer Youth Experience	A	A
Oak Foundation	Cash	Dept. of Homeless Services	C	D
POKO Partners	Cash	Dept. of Housing Preservation & Development	A	A
Proskauer Rose LLP	Cash	Law Department	A	A
Public Health Solutions	Cash	Office of Special Projects & Community Development	A	A
Renaissance Charitable Foundation Inc.	Cash	Office to Combat Domestic Violence	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
		Center for Economic Opportunity; Office to Combat Domestic Violence; Young Men's Initiative; Dept. of Homeless Services		
Robin Hood Foundation	Cash	Dept. of Youth & Community Development	G	G
Rockefeller, David	Cash	Dept. of Youth & Community Development	F	G
Rubin, James S. and Gretchen C.	Cash	Greater New York	B	B
Schulte Roth & Zabel LLP	Cash	Law Department	A	A
Schwab Charitable Fund	Cash	Law Department	A	A
Secunda Family Foundation Inc.	Cash	Office of Special Projects & Community Events	B	C
Sephardic Community Federation Inc	Cash	Office of Special Projects & Community Events	A	B
Single Stop USA, Inc.	Cash	Dept. of Consumer Affairs	D	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	A
Sony Corporation of America	Cash	Dept. of Cultural Affairs	B	B
Surdna Foundation	Cash	Center for Economic Opportunity	D	D
Surroundart	Gift-in-Kind	Dept. of Citywide Administrative Services	B	B
Target Corporation	Cash	NYC Service	D	D
The Annie E. Casey Foundation	Cash	Dept. of Consumer Affairs; Center for Economic Opportunity	F	G
The Brooke Jackman Foundation	Cash	Office to Combat Domestic Violence	B	C
The Center for New York City Neighborhoods	Cash	Dept. of Consumer Affairs	D	E
The D&F Development Group, LLC	Cash	Dept. of Housing Preservation & Development	A	A
The David Rockefeller Fund, Inc.	Cash	Dept. of Probation; Dept. of Cultural Affairs	C	C

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
The Ford Foundation	Cash	Center for Economic Opportunity	D	F
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	B	E
The JPMorganChase Foundation	Cash	New York City Housing Authority	B	B
The Kresge Foundation	Cash	Center for Economic Opportunity	G	G
The M.A.C. AIDS Fund	Cash	Dept. of Youth & Community Development	B	D
The Marc Haas Foundation	Cash	Center for Economic Opportunity	D	E
The Michael Bolton Charities, Inc.	Cash	Office to Combat Domestic Violence	A	A
The New World Foundation	Cash	Dept. of Youth & Community Development	A	A
The New York Community Trust	Cash	New York City Housing Authority; Dept. of Cultural Affairs; Civilian Complaint Review Board; Dept. of Consumer Affairs; Center for Economic Opportunity	F	F
The Nicholson Foundation	Cash	Center for Economic Opportuntiy	C	C
The Rockefeller Foundation	Cash	Center for Economic Opportunity	E	F
The Starker Family Foundation	Cash	General Support	B	B
The Stephen Case Foundation	Cash	Office of Operations	B	B
The Yum-o Organization, Inc.	Cash	New York City Housing Authority; Dept. of Education	D	E
Tishman Speyer Properties	Cash	Public Design Commisison	B	D
Tulsa Community Foundation	Cash	Center for Economic Opportunity	G	G

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
United Jewish Appeal	Cash	Office of Special Projects & Community Events	A	B
United War Veterans Council of NY	Cash	Office of Veterans Affairs	A	A
Verizon	Cash	Dept. of Youth & Community Development	A	A
Verizon Foundation	Cash	Special Event	A	C
Walmart Stores	Cash	Dept. of Youth & Community Development	D	F
Weil, Gotshal & Manges Foundation, Inc.	Cash	Law Department	A	A
Williams, Lloyd	Cash	Office of Special Projects & Community Events	A	A
Willkie Farr & Gallagher	Cash	Law Department; Office of Special Projects & Community Events	B	C
Winston & Strawn LLP	Cash	Law Department	A	A

\*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999 C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,99 G = \$1,000,000 or more






THE CITY OF NEW YORK  
OFFICE OF THE MAYOR  
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ  
COMMISSIONER  
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

TO: Wayne Hawley  
General Counsel  
Conflicts of Interest Board

FROM: Yolanda Jimenez 

DATE: May 08, 2012

RE: **In-Kind Donations Received**

---

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period October 1, 2011 through March 31, 2012. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

I have also attached letters of support or linkage agreements for five nonprofit entities, Catholic Charities Neighborhood Services, Inc.; TAMKEEN – The Center for Arab American Empowerment; The Legal Aid Society; Sanctuary for Families; and Bronx Works, which we sent during this reporting period.

If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman  
Norma Abbene  
Megan Sheekey

Attachments

**COIB DISCLOSURE FORM (In-kind)\***

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 15, 2012

File by **November 15** for period April 1– September 30

File by **May 15** for period October 1-March 31

**MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE**

<b>Name of Donor</b>	<b>Type of Donation</b>	<b>Purpose of Donation</b>	<b>Estimated Value of Donor's Donation for the Reporting Period (or description)</b>	<b>Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months</b>
n/a	n/a	n/a	n/a	n/a

**\*Categories for Reporting Values**

A= 5,000-19,000      B= 20,000-59,000      C= 60,000-99,000      D= 100,000-249,999  
E= 250,000-499,999      F= 500,000-1,000,000 or more

*NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC*

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

**File by November 15 for Period April 1 - September 30**

**File by May 15 for Period October 1 - March 31**

**Agency Name: Parks & Recreation -**

**Riverside Park Fund**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
110-118 Riverside Tenants Corporation	money	zone gardener program	A	A
Mr. and Dr. James B. Benson	money	general operating support	A	A
Justice Lucy Adams Billings	money	96th St. Tennis Courts capital project	A	A
Ms. Helen D. Buchanan	money	general operating support	A	A
City Parks Foundation	money	Eleanor Roosevelt Monument; Volunteer Program	A	A
Collegiate School	money	103/107 Ballfields maintenance endowment	A	B
Mr. and Mrs. Stephen DiPrima	money	general operating support	A	B
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczky	money	general operating support; 91st Street playground	A	B
Estate of Elizabeth C. Stone	money	general operating support	A	A
Mr. and Mrs. Robert E. Foran	money	general operating support	A	B
Goldman Sachs Gives	money	general operating support	A	A
Mr. Paul Goldschmid	money	96th St. Tennis Courts capital project	A	A
Gotham City Tennis, LLC	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	B
Green Mountain Energy Company	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	A
Mr. and Mrs. Ben Harris	money	general operating support	A	A
Ms. Meryl Hartzband	money	general operating support	A	B
Mr. Daniel Jacoff	money	general operating support	A	B
Ms. Michelle Kassner and Mr. Chris Gallagher	money	general operating support	A	B
Kemnay Advisory Services LLC	money	general operating support	A	A
Mr. Sterling Lanken	money	general operating support	A	A
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	B

Lola M. Easter Charitable Trust	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley	money	general operating support	A	B
Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	A
Mr. Jeffrey B. Rosen and Dr. Daphne T. Hsu	money	general operating support	A	B
Mr. and Mrs. James P. Smyth	money	general operating support	A	B
West Side Little League	money	102nd St. Fieldhouse	A	B

<b>* Categories for Reporting Values</b>	<b>A = \$5,000-\$19,999</b>	<b>B = \$20,000-\$59,999</b>	<b>C = \$60,000-\$99,999</b>	<b>D = \$100,000-\$249,999</b>
	<b>E = \$250,000-\$499,999</b>	<b>F = \$500,000-\$999,999</b>	<b>G = \$1,000,000 or more</b>	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Unisphere Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
USTA	MONEY	MAINTENANCE	A	A
ANCHOR BREAKING CO.	MONEY	MAINTENANCE	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Van Cortlandt Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New Yankee Stadium Community Benefit Fund	Money	Community Programming	A	A
Collegiate School	Money	Maintenance of CrossCountry Running Trail	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Van Cortlandt Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New Yankee Stadium Community Benefit Fund	Money	Community Programming	A	A
Collegiate School	Money	Maintenance of CrossCountry Running Trail	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation -

Marketing

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*
Rothaizer Estate (donation hasn't been deposited yet)	Money	Not specified	A
Pratt Paper (NY), Inc	Money	Staten Island Paper Challenge recycling contest	B
Central Park Conservancy	Goods	Maintenance	B
Randalls Island Sports Foundation	Goods	Maintenance	D
GZ / 10 UNP Realty	Money	Dag Hammarskjold	A
Lin-Mark Comp Sports	Money	Manhattan Recreation	B
CBS Productions	Money	Manhattan Recreation	A
NYC & Co (SyFy)	Money	Pumpkin Festival	A
Allied (Paramount)	Money	Pumpkin Festival	A
Cabot	Money	Special Events	A
Disney	Money	Special Events	A
ORDA	Money	Winter Jam 2012	A
Red Bull	Money	Street Games 2012	A
MetLife	Money	Queens Plaza Beautification/Maintenance	B



<b>Cumulative Value of Donor's Donations In the Past 24 Months*</b>
A
C
C
F
A
Category of Cumulative Value of Donor's Donations In the Past 24 Months*
A
B
A
B
B
D
B
B

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Budget

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Adobe Foundation	money	purchase supplies	A	B
Allied Integrated Marketing	money	purchase supplies	A	A
American Museum of Natural History	money	staff expenses, purchase supplies	A	B
Bronx River Alliance	money	hire staff, purchase supplies	B	D
CBS Production*	money	purchase supplies, park maintenance	A	B
Cabot Creamery	money	purchase supplies	A	B
Central Park Conservancy	money	hire staff	B	D
City Gardens Club of New York City	money	purchase supplies	B	B
City Parks Foundation*	money	hire staff	F	G
Erie Basin Marine Assoc.	money	hire staff, purchase supplies,	B	C
Friends of Roosevelt Park	money	hire staff	B	C
G-Z/10 UNP Realty LLC	money	hire staff, purchase supplies	A	A
Harbour Pointe at Arverne by the Sea HOA*	money	hire staff, purchase supplies	A	B
Jackson Square Alliance	money	hire staff	A	B
Kent Waterfront Homeowner's Assoc.	money	hire staff, purchase supplies	A	B
Lin-Mark Comp Sports	money	hire staff, purchase supplies	B	C
Lucchesi, Bruno	money	hire staff, purchase supplies	A	A
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance NYC*	money	hire staff, purchase supplies & equipment	E	G
MetLife	money	hire staff, purchase supplies	B	B
NYC & Company, Inc.	money	purchase supplies	A	B
NYC Elite Gymnastics	money	hire staff, purchase supplies	A	A
New York Power Authority	money	Electric Incentive payment	A	A

Ocean Breeze at Arverne by the Sea HOA, Inc.	money	staff expenses	A	B
Professional Landcare Network	money	hire staff, purchase supplies & equipment	B	B
Prospect Park Alliance	money	staff expenses; purchase supplies	A	B
RC Dolner	money	hire staff, purchase supplies	B	E
Randalls Island Sports Foundation	money	hire staff, purchase supplies	E	F
Robin Hood Foundation	money	staff expenses, purchase supplies	B	B
Solomon Guggenheim Foundation	money	staff expenses, purchase supplies & equipment	B	B
Sprague Energy Corp	money	Fleet rebate	D	D
Turn 2 Foundation	money	hire staff, purchase supplies & equipment	E	F
Union Square Partnership Inc.	money	staff expenses, purchase supplies & equipment	A	B
Weinstein, Boaz	money	staff expenses, purchase supplies & equipment	A	A

\* To capture all variations of name

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Empire BlueCross BlueShield	Money	General Operating Support	C	D
Peck Stackpoole Fdn	Money	Digitalization Project	A	A
Robertson Fdn	Money	SeaGlass	D	D
Hugh L. Carey BPCA	Money	General Operating Support	B	C
Moody's Corporation	Money	General Operating Support	A	C
Seth Sprague Educ. & Char. Fdn	Money	General Operating Support	B	D
Hyde & Watson Fdn	Money	Digitalization Project	A	B
Consulate General of the Netherlands	Money	Capital Project	D	E
Bloomberg	Money	General Operating Support	E	F
W.P. Carey Foundation	Money	General Operating Support	B	C
Bunny Ratner Fdn	Money	Battery Urban Farm Project	A	A
Fieldland Investment Co	Money	General Operating Support	A	C
CS Technology	Money	General Operating Support	A	A
Central National-Gottesman Fdn	Money	General Operating Support	A	A
Silverstein Properties	Money	General Operating Support	A	A
EmblemHealth Inc.	Money	General Operating Support	D	D
Con Edison	Money	General Operating Support	B	D
Rockefeller Financial	Money	General Operating Support	A	A
JPMorgan Chase	Money	General Operating Support	A	B
Sullivan & Cromwell	Money	General Operating Support	A	B
Elizabeth Atwood	Money	General Operating Support	D	E
Jean R. Burn	Money	General Operating Support	A	A
Helene Comfort	Money	SeaGlass	D	D
Christopher Davis	Money	General Operating Support	B	D
Agnes Gund	Money	Battery Urban Farm Project	B	B
Virginia Millhiser	Money	General Operating Support	A	A
Frederic Rich	Money	General Operating Support	A	B
Elizabeth Rogers	Money	General Operating Support	A	A
Jack Rudin	Money	General Operating Support	D	E
Frances M. Schultz	Money	General Operating Support	A	A

James A. Stern	Money	General Operating Support	A	B
Margaret D. Sullivan	Money	General Operating Support	A	B
Lucy R. Waletsky	Money	General Operating Support	B	B
John C. Whitehead	Money	General Operating Support	A	A
The Rudin Fdn	Money	General Operating Support	n/a	B
Jeffrey Hughes	Money	General Operating Support	n/a	C

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Bronx River Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Educational Support	B	B
Coca Cola	Money	Greenway Support	A	A
Altman Foundation	Money	Greenway Support	C	D
Sims Metal Management	Money	General Support	A	A
Hagedorn Foundation	Money	Greenway Support	B	B
Sarah K de Coizart Article Tenth Perpetual Charitable Trust	Money	General Support	B	D

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Mondnock Construction	Money	Fund for NYC Trees	A	A
151 Wooster Street LLC	Money	Fund for NYC Trees	A	A
Brown Harris Stevens	Money	Fund for NYC Trees	A	A
Tiffany & Co. Foundation	Money	Fund for NYC Trees	B	B
Doris Duke Charitable Foundation	Money	Fund for NYC Trees	B	C
New York Restoration Project	Money	Fund for NYC Trees	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Monuments/Artwork

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Riggio Foundation	Money	Monuments	A	A
A G Foundation	Money	Monuments	A	A
Donald Marron	Money	Monuments	A	A
Riverside Parks Fund	Money	Monuments	A	A

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Heather Garden/Ft. Tryon Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Sidney J. Weinberg Fdn	Money	Fort Tryon Park	A	A

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Nothing to Report				

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/City wide Events

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Olympic Regional Development Authority	Money	Citywide Events	A	A
Red Bull N.A.	Money	Citywide Events	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Friends of the Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Sydney J. Weinberg Foundation	Money	Friend of the Arsenal	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Education, public engagement	A	A
Richmond County Savings Association	Money	Education, public engagement	B	B

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - The Greenbelt Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Public Education	A	B
SIBT Found	Money	Trail maint. & planning	B	B
Richmond County SF	Money	Public education	D	D
NY Container Terminal	Money	Event sponsorship	A	A
Northfield Bank	Money	Corp Membership	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Historic House Trust of New York City

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
George H. Beane	Money	General Support	A	B
Benjamin Moore & Co.	Money	General Support	B	C
Consolidated Edison Company of New York	Money	General Support	A	B
David & Frances Eberhart Foundation	Money	Endowment Support	B	B
Golden Family Foundation	Money	General Support	A	A
John C. Gustafsson	Money	General Support	A	B
MetLife Foundation	Money	General Support	B	B
New York State Council on the Arts	Money	General Support	A	B
Novak Charitable Trust	Money	General Support	A	A
Colonial Lords of Manors in America	Money	General Support	A	A
Renee E. Ring	Money	General Support	A	A
Cynthia C. Wainwright	Money	General Support	A	C

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Open Space Alliance for North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Nothing to Report				

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

Agency Name: Parks & Recreation - Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
JP Morgan Chase	Money	Capital Project	E	E
Bloomberg	Money	General operating	E	F
Brooklyn Community Foundation	Money	Capital Project	D	E
Henry and Lucy Moses Fund, Inc.	Money	General operating	D	F
United States Department of Housing & Urban Development	Money	Capital Project	D	E
Henry & Constance Christensen	Money	Capital Project	C	D
Robert Catell	Money	Capital Project	B	D
National Grid	Money	Educational programs	B	C
New York State Department of Environmental Conservation	Money	Landscape Management	B	B
New York State Office of Parks, Recreation & Historic Preservation	Money	Capital Project	B	F
Leslie & David Puth	Money	General operating	B	D
The Starr Foundation	Money	General operating	B	C
Citigroup Corporation	Money	General operating	B	B
New York City Department of Cultural Affairs	Money	Public programs	B	B
Nadia & Christian Wallace	Money	Capital Project	B	B
Leslie & Alan Beller	Money	General operating	B	D
Michael & Sarah Gerstenzang	Money	Capital Project	B	B
Jill Eisenstadt & Michael Drinkard	Money	General operating	A	C
Martha & Robert Rubin	Money	Educational programs	A	C
Sciame Construction Co.	Money	General operating	A	B
Lily Auchincloss Foundation	Money	Landscape Management	A	B
The Irene Ritter Foundation	Money	Maintenance & Operations	A	B
Emily Lloyd & William Goldstein	Money	Capital project / General operating	A	A
Mark A. & Catherine M. Varous	Money	Capital project / General operating	A	B
Dewey & LeBoeuf LLP	Money	General operating	A	A
Brooklyn Brewery	Money	General operating	A	B
Suzanne Marquard & Jim Breckenridge	Money	Capital Project	A	A

Edward Fondiller & Katherine Doran	Money	Capital Project	A	B
The Prospect Hill Foundation	Money	Landscape Management	A	C
The Kettering Family Foundation	Money	General operating	A	B
Dominick & Lenae Guarna	Money	Capital Project	A	B
The Lucius N. Littauer Foundation	Money	Educational programs	A	B
Bernard & Margareta Miller	Money	General operating	A	A
New York City Department of Youth and Community Services	Money	Educational programs	A	A
Ellen and Sam Sporn	Money	Recreational programs	A	B
Historic House Trust of New York City	Money	Educational programs	A	A
Albert H. Garner	Money	General operating	A	D
Jorge Juantorena & Deborah Reynolds	Money	General operating	A	B
James & Elizabeth Ryan	Money	Capital project / General operating	A	C
New York State Council on the Arts	Money	Educational programs	A	A
Robert Watt & Dawn Bradford-Watt	Money	General operating	A	A
Edward & Sandra Meyer Foundation	Money	General operating	A	A
Virginia & Malcolm Dorris	Money	Capital project / General operating	A	A
Tupper W. Thomas	Money	Capital project / General operating	A	A
Floyd H. Norris & Chris Bockelmann Norris	Money	Capital Project	A	A
The Atlantic Philanthropies (USA) Inc.	Money	General operating	A	A
Coleman Family Charitable Foundation	Money	General operating	A	D
Joseph & Jane Kubat	Money	General operating	A	A
Joseph & Anne Taranto	Money	General operating	A	A
Bloomberg Sisters Foundation	Money	General operating	A	A
Frank Cross Foundation (Cecil Burgin)	Money	General operating	A	A
Heart of Brooklyn Cultural Institutions	Money	General operating	A	A
Richard and Barbara Moore	Money	General operating	A	C
James & Kate Parkey	Money	General operating	A	A
Carl Podwoski & Virginia Lovejoy	Money	General operating	A	A
Gina & Earl Weiner	Money	General operating	A	C
Peter Treadway & Laura Wright Treadway	Money	General operating	A	A
Stephen Berger & Cynthia Wainwright	Money	Educational programs	A	A
Petsmart	Money	General operating	A	A
Karen A. & Kevin W. Kennedy Foundation	Money	General operating	A	A

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Randall's Island Park Alliance (RIPA)

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Abro Management Corporation	Money	General	A	A
Andrea Feirstein	Money	General	A	B
Andrew Tisch	Money	General	A	C
Anonymous	Money	General	A	A
Avon	Money	General	B	B
Bachmann Strauss Family Fund	Money	General	A	A
Bernard D. Schoenbaum	Money	General	A	A
BLDG Management Co.	Money	General	A	A
Bloomberg LP	Money	General	E	F
Bradford Peck	Money	General	A	A
CBRE	Money	General	A	A
Colgate Palmolive Company	Money	Environmental Stewardship	A	B
Collegiate School	Money	General	B	C
Columbia Grammar and Preparatory School	Money	General	C	C
Convent of the Sacred Heart	Money	General	C	C
Cosmopolitan Soccer League	Money	General	A	B
Cowen Services Company	Money	General	A	A
Cravath, Swaine & Moore	Money	General	A	A
Dean Landis	Money	General	A	B
Dean Palin	Money	General	A	A
Downtown United Soccer Club	Money	General	A	A
E. Waide Warner	Money	General	A	A
Estreich & Company Inc.	Money	General	A	A
Feil Family Foundation	Money	General	A	A
Jay Mantz	Money	General	A	A
Jennifer S. Rich	Money	General	A	A
Jerome L. Goldman	Money	General	A	B
Jonathan Gray	Money	General	A	A

Jonathan P. May	Money	General	A	B
Justin Green	Money	General	A	B
Lawrence Cohen	Money	General	A	A
Major League Soccer	Money	General	A	B
Manhattan Soccer Club	Money	General	B	B
Marc Becker	Money	General	A	A
Mark Horowitz	Money	General	A	A
Mark I. Greene	Money	General	A	A
Mark S. Bezos	Money	General	A	A
Mark Sanchez	Money	General	A	A
Michael Boxer	Money	General	A	A
Mutual of America Foundation	Money	General	A	A
Nancy Neff	Money	General	B	B
Natalie Picot	Money	General	A	A
Network for Good	Money	General – ING Marathon gifts through Crowdrise.com	B	B
New York Road Runners Club	Money	General	A	B
NRT Inc.	Money	General	A	A
NY Advertising Coed Softball League, Ltd.	Money	General	A	A
Patricia W. Shifke	Money	General	A	A
Peter Genatt	Money	General	A	A
Philip MIlstein	Money	General	A	A
Related Companies	Money	General	A	B
Richard B. Gross	Money	General	A	A
Richard J. Davis	Money	General	A	B
Richard Mack	Money	General	B	B
Robert Hoffman	Money	General	A	B
Rockefeller Foundation	Money	Grant	B	C
Rodney Cohen	Money	General	A	A
Rose Family Foundation	Money	Grant – Wetlands	C	C
Saint Bernard's School	Money	General	B	B
Saint David's School	Money	General	B	B
Soros Fund Charitable Foundation	Money	General	A	A
Stroock & Stroock & Lavan LLP	Money	General	A	B
The Allen-Stevenson School	Money	General	C	D
The BMF Media Group LLC	Money	General	A	A
The Brearley School	Money	General	C	C
The Browning School	Money	General	B	C

The Buckley School	Money	General	C	D
The Chapin School	Money	General	B	C
The Corcoran Group Real Estate	Money	General	A	A
The Dalton School	Money	General	D	D
The Dwight School	Money	General	B	B
The Hewitt School	Money	General	B	B
The Marymount School	Money	General	B	B
The Nightingale-Bamford School	Money	General	B	C
The Spence School	Money	General	C	C
The Town School	Money	General	B	B
The Wilf Family Foundation	Money	General	B	B
Thomas Silver	Money	General	A	B
Tower Insurance Company of New York	Money	General	A	A
Trevor Day School	Money	General	C	D
Trinity School	Money	General	D	D
United Nations International School	Money	General	B	B
USA Track and Field	Money	Grant for Icahn Stadium	B	B
Vornado Realty	Money	General	A	A
Willow Advisors	Money	General	A	B

** Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

**File by November 15 for Period April 1 - September 30**

**File by May 15 for Period October 1 - March 31**

**Agency Name: Parks & Recreation - Riverside Park Fund**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
110-118 Riverside Tenants Corporation	money	zone gardener program	A	A
Mr. and Dr. James B. Benson	money	general operating support	A	A
Justice Lucy Adams Billings	money	96th St. Tennis Courts capital project	A	A
Ms. Helen D. Buchanan	money	general operating support	A	A
City Parks Foundation	money	Eleanor Roosevelt Monument; Volunteer Program	A	A
Collegiate School	money	103/107 Ballfields maintenance endowment	A	B
Mr. and Mrs. Stephen DiPrima	money	general operating support	A	B
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczky	money	general operating support; 91st Street playground	A	B
Estate of Elizabeth C. Stone	money	general operating support	A	A
Mr. and Mrs. Robert E. Foran	money	general operating support	A	B
Goldman Sachs Gives	money	general operating support	A	A
Mr. Paul Goldschmid	money	96th St. Tennis Courts capital project	A	A
Gotham City Tennis, LLC	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	B
Green Mountain Energy Company	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	A
Mr. and Mrs. Ben Harris	money	general operating support	A	A
Ms. Meryl Hartzband	money	general operating support	A	B
Mr. Daniel Jacoff	money	general operating support	A	B
Ms. Michelle Kassner and Mr. Chris Gallagher	money	general operating support	A	B
Kemnay Advisory Services LLC	money	general operating support	A	A
Mr. Sterling Lanken	money	general operating support	A	A
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	B



**POLICE DEPARTMENT**

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER  
DEPUTY COMMISSIONER, LEGAL MATTERS

RECEIVED BY  
CONFLICTS OF INTEREST BD

2012 MAY 15 P 4:01

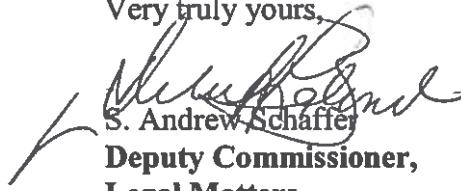
May 15, 2012

Wayne G. Hawley  
General Counsel  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Dear Mr. Hawley:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2011 to March 31, 2012. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,



S. Andrew Schaffer  
Deputy Commissioner,  
Legal Matters

SAS:kla  
Encl.



**DISCLOSURE OF GIFTS RECEIVED BY  
THE NEW YORK CITY POLICE DEPARTMENT  
FOR THE PERIOD OF OCTOBER 1, 2011 to MARCH 31, 2012**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Bronx Toys	Goods	Holiday Donations	B	B
Hess Trucks	Goods	Holiday Donations	D	D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	D
JP Morgan Chase	Goods, Services	Assistance in Computer Remediation Project	F	G
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G

\*Please see Appendix A

Categories for    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999  
Reporting Values    D = \$100,000-\$249,999    E = \$250,000-\$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more



# sanitation

**Bureau of Legal Affairs**  
125 Worth Street, Room 710  
New York, N.Y. 10013

Ellen Cooper  
Associate Counsel  
T. 646.885.4989  
F. 212.788.3876  
ecooper@dsny.nyc.gov

July 5, 2012

Chairman Steven B. Rosenfeld  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-~~40~~ the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2012 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Sincerely yours,

Ellen Cooper  
Associate Counsel

cc. Commissioner John J. Doherty  
Robert Orlin

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2012 JUL -9 P 2:14



**Taxi & Limousine  
Commission**

David Yassky Commissioner

Office of Legal Affairs  
33 Beaver Street, 22<sup>nd</sup> Floor  
New York, NY 10004

+1 212 676 1135 tel  
+1 212 676 1102 fax

May 15, 2012

Wayne Hawley  
General Counsel  
Conflicts of Interest Board  
2 Lafayette St., St. 1010  
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2011, through March 31, 2012

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports no reportable donation during this past biannual period.

The TLC also did not solicit any donations for any unaffiliated not-for-profits during this reporting period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

David Nida  
*Assistant General Counsel*

CC: David Yassky, *Commissioner/Chair*, TLC  
Meera Joshi, *Deputy Commissioner for Legal Affairs/General Counsel*, TLC



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

May 11, 2012

**BY ELECTRONIC MAIL**

Karrie Ann Sheridan  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Bi-annual Fundraising Disclosure  
Reporting Period: October 1, 2011 – March 31, 2012

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in black ink, appearing to read "Chevenne Gordon", followed by a horizontal line.

Chevenne Gordon  
Assistant General Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, M. Klein

FUNDRAISING DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
File by November 15 for period April 1 – September 31  
File by May 15 for period October 1 – March 31

Agency Name New York City Department of Transportation  
For reporting period October 1, 2011 through March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Rockefeller Foundation	Money	Establish a fellowship program	\$50,038	\$50,038

\*Categories for Reporting Values: A= \$5,000 - \$19,999    B= \$20,000 - \$59,999    C= \$60,000 - \$99,999    D= \$100,000 - \$249,999  
E= \$250,000 - \$499,999    F= \$500,000 - \$999,999    G= \$1,000,000 or more



**NEW YORK CITY  
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT  
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MAY 10 2012 12:26

**JEANNE B. MULLGRAV**  
Commissioner

May 10, 2012

Wayne G. Hawley, Esq.  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) Disclosure of Donations and Fundraising Efforts Required by the Conflicts of Interest Board (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2011 to March 31, 2012.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Michael Owh  
General Counsel



**Department of Youth and Community Development Report  
for Public Disclosure of Donations by Private Sector Sources or City  
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4  
Reporting Period: October 1, 2011 through March 31, 2012**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Year-Up	S	Three interns to work in DYCD's Procurement Unit	A	A

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\* *Type:* M = Money  
G = Goods  
S = Services

\*\* *Monetary Values:*  
A = \$5,000 to under \$20,000  
B = \$20,000 to under \$60,000  
C = \$60,000 to under \$100,000  
D = \$100,000 to under \$250,000  
E = \$250,000 to under \$500,000  
F = \$500,000 to under \$1,000,000  
G = \$1,000,000 or more.